



# Stanley Consultants INC.

Rhodes Homes, Inc.  
2215 Hualapai Mountain Road  
Suite H  
Kingman AZ 86401

February 28, 2006  
Project No: 18449.02.00  
Invoice No: 0076292

## Total This Invoice

**\$12,000.00**

For: Golden Valley Master Plan  
PO No. GVMP1000-39

### Professional Services from January 01, 2006 to January 28, 2006

#### Fee

Total Fee	80,000.00	Total Earned	72,000.00
Percent Complete	90.00	Previous Fee Billing	60,000.00
		Current Fee Billing	12,000.00
		<b>Total Fee</b>	<b>12,000.00</b>

**Total This Invoice \$12,000.00**

#### Outstanding Invoices

Number	Date	Balance
0075122	1/26/06	20,000.00
<b>Total</b>		<b>20,000.00</b>

If you have any questions regarding this invoice, please contact  
David Woo at (702) 369-9396.



# Stanley Consultants INC.

Date: 2/28/2006Invoice No. SCI Project # 18449.02.00  
Rhodes Homes P.O. # GVMP1000-39

Billing Period: January 1, 2006 through January 28, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 80,000.00
Invoice Amount to Date	\$ 72,000.00
Balance Remaining	\$ 8,000.00

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Master Traffic Study	\$ 80,000.00	\$ 60,000.00	\$ 12,000.00	\$ 8,000.00	90%
<b>Totals</b>	<b>\$ 80,000.00</b>	<b>\$ 60,000.00</b>	<b>\$ 12,000.00</b>	<b>\$ 8,000.00</b>	
			<b>\$ 12,000.00</b>		

**TOTAL AMOUNT DUE THIS INVOICE**Payment Requested By: Ken Yamada  
Ken Yamada, Project ManagerDate: 3-3-06

Please Remit Payment To: Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley Mater Plan

Property Location: Golden Valley Mater Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76292

Payment Amount: \$12,000.00

Payment Period: January 1, 2006 through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.

Company Name

By:

Matthew J. Farone

Its:

PM



4730 S Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph : (702)873-5338

### Purchase Order

**Approved**

Order #: GVMP1000-39

Date: 8/1/2005

Job: GVMP-1000 Golden Valley Master Plan

To: Dave Frohnen  
Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

Ship To:

Description: 1-01-1200

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-1200	S	Traffic Studies	80,000.00	0 00	80,000.00

BILL ROBERTS

Aug 01 2005

Totals:

80,000.00

0.00

80,000.00

Rhodes Homes

Date

Stanley Consultants, Inc.

Date

Work Completed

Date

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ST-RH027658